2 SPL17-2

Work Order June-12-13 9:14:	1	*102795*								Page 1		
Revision ID:	647.9613 RH Afl Wiper Deflector	4	Accept		*N900	040	100)* s	etup Sta Sto	14	S1* S2*	
Start Date: 6 Required Date: 6 Reference:	5/11/13 Start Qty: 5/11/13 Req'd Qty:				Cust Item I Customer:	D:						
	Process Plan: _ 」 」 QC:	Date: 13-06-12 Date:	Tooling:			ate:		R	Sto	D IN	R1*	
Sequence ID/ Work Center ID	Operation Description		Set U Run I		Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr	Revision Nbr											
647.9600	N/C											
*110 *110* Outsource5 Outsource process - N 115 *115* Packaging Packaging	POS	UE P/0: 26439 SSIBLE SUPPLIER: ARCHER PRE difficate of conformaty required dt for Damage & Mat'l Certs	0.00 0.00 CISION 0.00					CZ	136	1/05	(10)	
117 *117* QC Quality Control	QC6- Inspect di	mensions to drawing	0.00	DAS 27 9-89 13. 9,	13			10			1	

-Work Order ID 102795

102795

Page 2

June-12-13 9:	14:15 AM			11.17	7 9.1		
Item ID: Revision ID:	647.9613			Accept	*N9000401		INOT
Item Name:	RH Aft Wipe	er Deflector			1	31	*NS2*
Start Date: Required Date	6/11/13 e: 6/11/13	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*		Cust Item ID: Customer:		
Reference:						Run St	art *NID4*
Approvals:	Process Pl	an:	Date:	Tooling:	Date:		"INFO
	QC:		Date:	SPC (Y/N):	Date:	31	*NR2*
Sequence ID/ Work Center	ID	Operation Description		Set Up/ Run Hours	Tool ID Tool # Pla	an Accept Reject ode Qty Qty	Reject Insp. Number Stamp
118 HandFinish		Memo		0.00			
Hand Finishing			LL PART MARKINGS	$\mathcal{N} _{\mathfrak{t}}$	7		
120		Outsource process-Anodi	ze per OSI017 4.1.10.1	0.00			
120						CZ 1	3/09/20 (0)
Outsource process	- Anodize	Memo Issue P/O to	ATG: 21431	0.00			3/09/20 @
		1- Black And	odize as per Dwg 647.960	0			
		2- PRIME A	S PER DWG, SEE NOTE	#2			
		Certification	of Comformity is required	d			
130		Receive & Inspect for Da	mage & Mat'l Certs	0.00		11	, ~
130						1-13/11	8(6)
Packaging		Memo	9	0.00		1//	
Packaging							

102795

Page 3

June-12-13 9:14:15 AM

Required Date: 6/11/13

Item ID:

647.9613

Accept

N900040100

Setup Start

Revision ID:

Item Name:

RH Aft Wiper Deflector

6/11/13

QC:

Start Qty: 10.00 Req'd Qty: 10.00 *10* *10*

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Start Date:

Process Plan:

Date: Date: Tooling:

Date:

Date:

Start Run

Sequence ID/ Work Center ID

140

140

Quality Control

Operation Description

QC5-Inspect part completeness to step on W/O

Memo

Set Up/ **Run Hours**

SPC (Y/N):

Tool# Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

170

170 Packaging

Packaging

Identify as per dwg & Stock Location: 5T418

0.00

Memo

0.00

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

190

190

Quality Control

OC21- Final Inspection - Work Order Release

0.00

Memo

0.00

6x 9-80 13-10-18

June-12-13 9:14:15 AM

Work Order ID:

102795

Parent Item:

647.9613

Parent Item Name:

RH Aft Wiper Deflector

Start Date: 6/11/13

Required Date: 6/11/13

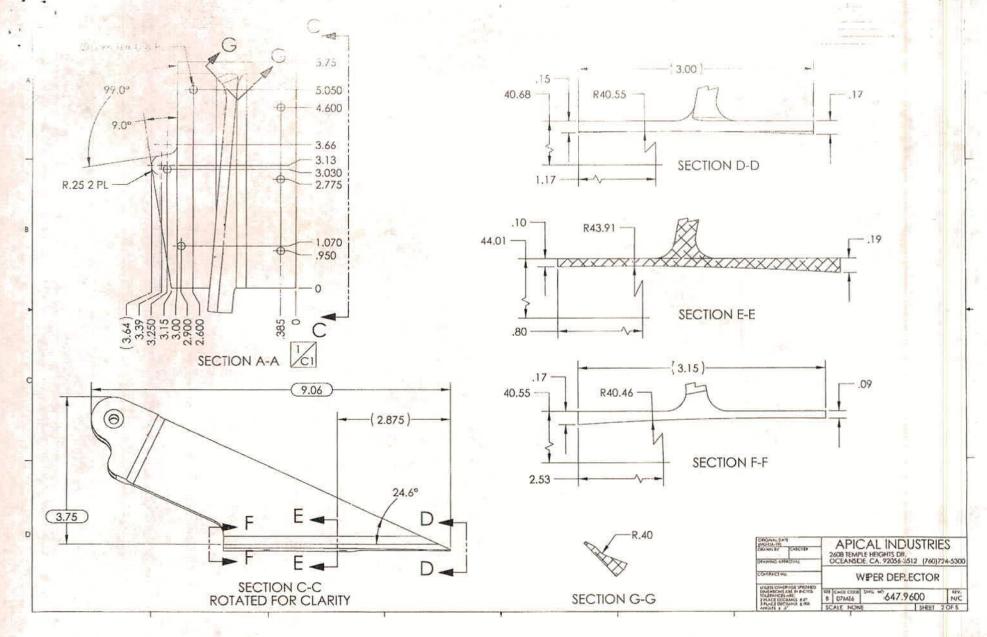
Start Qty: 10.00

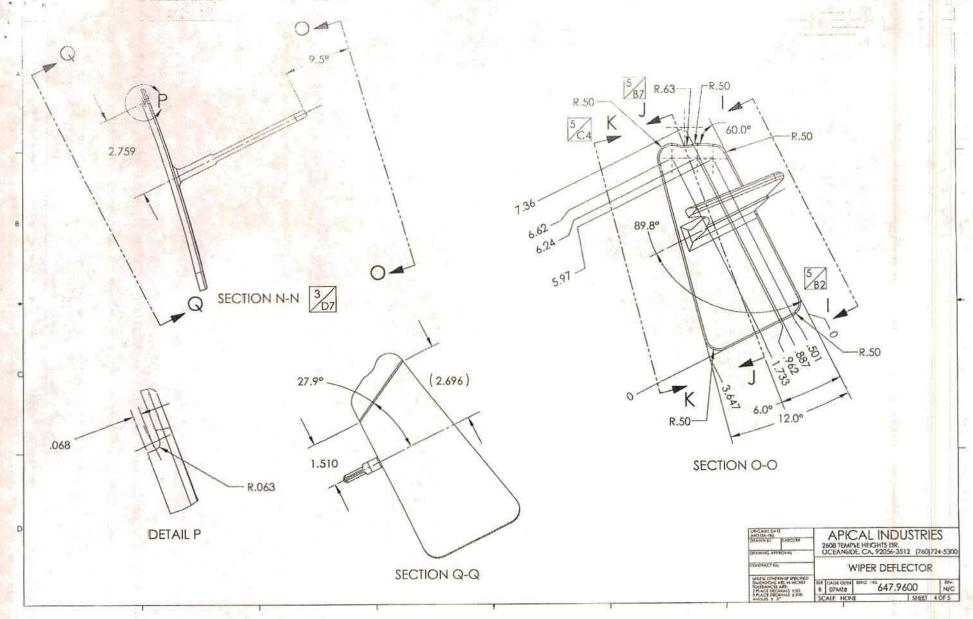
Required Qty: 10.00

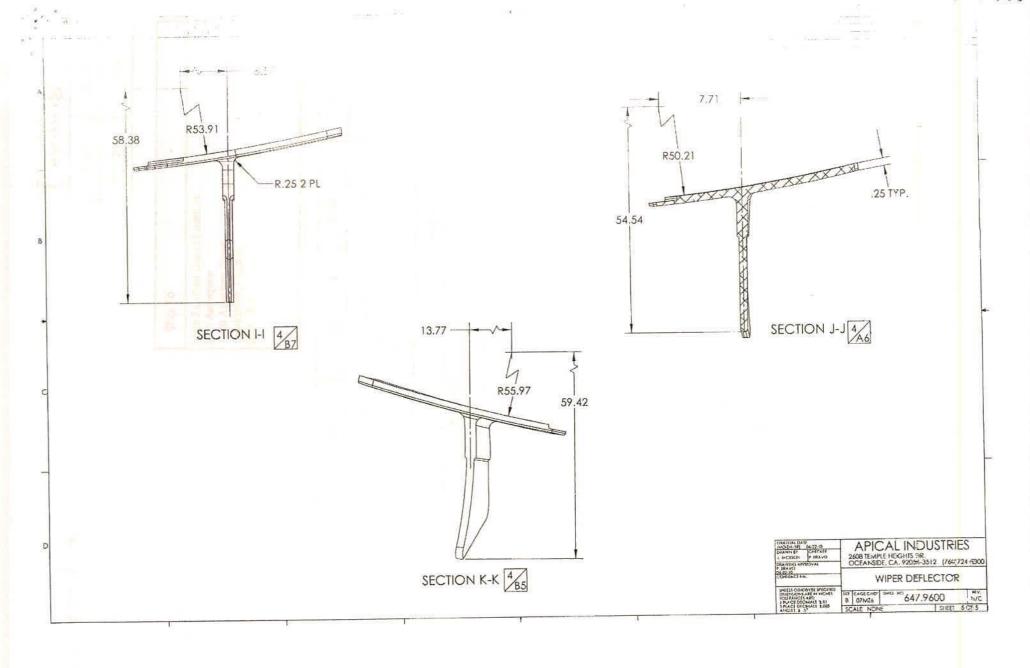
Comments:

IPP REV:A NEW ISSUE 12-11-19 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty		Date Issued	Status
647.9613P		Purchased	No				Each	0.0000		10	1431	6/13	(10
RH Aft Wiper Deflector M7075T6B6.000X6.000	2005 (ander in hillete)	Purchased	No				f	4.8640	***************************************	6.357895	1 19,	912	
7075-T6 BAR 6.000' X 6.0	(order in olitets)			Location		Loc Qty	Lo	c Code					
				MAT001	1393	4.864 4.864			4	864	my	13/	06/18
				mi	126133	x apos.	Co	L131	07/04				









2228 Gladwin Cres. Ottawa, Ont. K1B 4S6

Telephone (613) 899-2405 Fax (613) 226-1719

Certificate of Compliance

To: Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury Ont. K6A 1K7

11 September 2013

Po Number	Part Number	Quantities
20439	647.9613	14

It is hereby certified that all articles mentioned above are in conformance with the requirements, specification and drawings as listed on customer purchase order number, 20439 issued by Dart Aerospace Inc.

Greg/Kumpula Quanty Inspector

Archer Precision Inc.

2228 Gladwin Cress.

Ottawa, Ontario

K1B 4S6



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62691

Date: 18-Oct-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via		The second second
			7.20	
Quantity	Description			
1	Part: ASST		Rev:	
lot			A SERVICE	
	11 PCS 647.0114 (7.95\$EA) 10 PCS 647.0115 (7.95\$EA) 10 PCS 647.9613 (16.30\$EA)	46		
	HARD BLACK ANODIZE MIL-A-8625 TYPE III CLASS 2			
	PRIME MIL-P-23377J TYPE I CLA Job: 20130649	ASS N PO: 21431	Line:	
	Certificate of Co. A.T.G. Industries certifies that all item with all requirements, specifications and ISO 9001: 2008 REATG SALES-2010 TO DATE: 18/10/3 CERTIFIED SIGNATURE: RECEIVER SIGNATURE:	s in this shipment are in nd drawings referenced i EGISTERED FERMS APPLY	in the purchase order.	